

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER WAMCLS-0076-0002		PAGE 1 OF 36	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER DAKF40-00-B-0006	
7. FOR SOLICITATION INFORMATION CALL		a. NAME Gloria Carr		b. TELEPHONE NUMBER ( <i>No Collect Calls</i> ) (910) 396-4362 X242		6. SOLICITATION ISSUE DATE 11-May-2000	
9. ISSUED BY  INSTALLATION BUSINESS OFFICE - CONTRACTING  Contracting Building 1-1333, Room 107 Macomb and Armistead Street  Fort Bragg, NC 28307-0120  TEL: 910-396-4362 FAX: 910-396-5603		CODE DAKF40		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100%FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A)  SIC: 7213 SIZE STANDARD: \$		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  <input type="checkbox"/> 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13 b. RATING  14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input checked="" type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO  <b>SEE SCHEDULE</b>		CODE		16. ADMINISTERED BY  <b>SEE ITEM 9</b>		CODE	
17 a. CONTRACTOR/CODE OFFEROR		FACILITY CODE		18 a. PAYMENT WILL BE MADE BY          TELEPHONE NO.			
<input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21 QUANTITY		22. UNIT	
		<b>SEE SCHEDULE</b>				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT	
<input checked="" type="checkbox"/> 27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED.						ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT	
<input type="checkbox"/> 27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30 a. SIGNATURE OF OFFEROR/CONTRACTOR				31 a. UNITED STATES OF AMERICA ( <i>SIGNATURE OF CONTRACTING OFFICER</i> )			
30 b. NAME AND TITLE OF SIGNER ( <i>TYPE OR PRINT</i> )		30 c. DATE SIGNED		31 b. NAME OF CONTRACTING OFFICER ( <i>TYPE OR PRINT</i> )		31 c. DATE SIGNED	
32 a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
						35. AMOUNT VERIFIED CORRECT FOR	
32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32 c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41 c. DATE		42a. RECEIVED BY ( <i>Print</i> )		40. PAID BY	
				42b. RECEIVED AT ( <i>Location</i> )			
				42c. DATE REC'D ( <i>YY/MM/DD</i> )			
				42d. TOTAL CONTAINERS			

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)  
Prescribed by GSA  
FAR (48 CFR) 53.212

## SECTION SF 1449 CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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0000

To provide all personnel, equipment, tools,  
FFP - materials and supervision to perform Laundry Services for medical linen  
for Womack Army Medical Center, Fort Bragg, North Carolina. The period of  
performance is from 01 July 2000 through 30 June 2001 with four (4) Twelve -  
month option periods.

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MAX  
NET AMT  
GUARANTEED  
MIN AMOUNT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
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0001

1,200,000.00 Pound

BASE YEAR: 01 July 2000 -30 June 2001

FFP - \*\*\*\*(Quantities are estimated)\*\*\* To provide all necessary management  
personnel, materials, transportation, supplies, equipment, repair parts and  
physical plant facilities necessary to perform Laundry Services for medical  
linen, except as specified herein as government furnished for Hospital/Medical  
clothing and equipment in strict compliance with description  
specifications/Work Statement and all other terms, conditions and provisions  
contained herein.

PURCHASE REQUEST NUMBER WAMCLS-0076-0002

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MAX  
NET AMT  
GUARANTEED  
MIN AMOUNT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001		1,200,000.00	Pound		

FIRST OPTION YEAR: 01 JULY 2001- 30 JUNE 2002

FFP - \*\*\*\*(Quantities are estimated)\*\*\* To provide all necessary management personnel, materials, transportation, supplies, equipment, repair parts and physical plant facilities necessary to perform Laundry Services for medical linen, except as specified herein as government furnished for Hospital/Medical clothing and equipment in strict compliance with description specifications/Work Statement and all other terms, conditions and provisions contained herein.

PURCHASE REQUEST NUMBER WAMCLS-0076-0002

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MAX  
NET AMT  
GUARANTEED  
MIN AMOUNT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
2001		1,200,000.00	Pound		

SECOND OPTION YEAR: 01 JULY 2002 - 30 JUNE 2003

FFP - \*\*\*\*(Quantities are estimated)\*\*\* To provide all necessary management personnel, materials, transportation, supplies, equipment, repair parts and physical plant facilities necessary to perform Laundry Services for medical linen, except as specified herein as government furnished for Hospital/Medical clothing and equipment in strict compliance with description specifications/Work Statement and all other terms, conditions and provisions contained herein.

PURCHASE REQUEST NUMBER WAMCLS-0076-0002

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MAX  
NET AMT  
GUARANTEED  
MIN AMOUNT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
3001	THIRD OPTION YEAR: 01 JULY 2003 - 30 JUNE 2004 FFP - ****(Quantities are estimated)*** To provide all necessary management personnel, materials, transportation, supplies, equipment, repair parts and physical plant facilities necessary to perform Laundry Services for medical linen, except as specified herein as government furnished for Hospital/Medical clothing and equipment in strict compliance with description specifications/Work Statement and all other terms, conditions and provisions contained herein. PURCHASE REQUEST NUMBER WAMCLS-0076-0002	1,200,000.00	Pound		

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MAX  
NET AMT  
GUARANTEED  
MIN AMOUNT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
4001	FOURTH OPTION YEAR: 01 JULY 2004 -30 JUNE 2005 FFP - ****(Quantities are estimated)*** To provide all necessary management personnel, materials, transportation, supplies, equipment, repair parts and physical plant facilities necessary to perform Laundry Services for medical linen, except as specified herein as government furnished for Hospital/Medical clothing and equipment in strict compliance with description specifications/Work Statement and all other terms, conditions and provisions contained herein. PURCHASE REQUEST NUMBER WAMCLS-0076-0002	1,200,000.00	Pound		

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MAX  
NET AMT  
GUARANTEED  
MIN AMOUNT

## CLAUSES INCORPORATED BY REFERENCE:

52.203-3	Gratuities	APR 1984
52.000-4004	Federal Holidays	FEB 1999
52.212-4	Contract Terms and Conditions--Commercial Items	MAY 1999
52.204-2	Security Requirements	AUG 1996
252.204-7003	Control Of Government Personnel Work Product	APR 1992
52.213-1	Fast Payment Procedure	FEB 1998
52.000-4036	Mobilization And Other Contingency Planning Support	JUN 1999
52.000-4000	Alternate Dispute Resolution	FEB 1999
252.201-7000	Contracting Officer's Representative	DEC 1991
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
252.242-7000	Postaward Conference	DEC 1991
52.212-1	Instructions to Offerors--Commercial Items	NOV 1999
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.239-7005	Rates, Charges, And Services--Common Carriers	DEC 1991
52.217-9	Option To Extend The Term Of The Contract	NOV 1999
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-3	Gratuities	APR 1984

## CLAUSES INCORPORATED BY FULL TEXT

## 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.arnet.gov/far>

<http://farsite.hill.af.mil>

<http://www.dtic.mil/dfars>

## 52.000-4005 INVOICES (MAR 2000)

(End of clause)

## 52.212-2 EVALUATION--COMMERCIAL ITEMS (JAN 1999)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The

following factors shall be used to evaluate offers: lowest responsible price from a responsible offeror. Technical and past performance, when combined, are not applicable.

(b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of clause)

#### 52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS (FEB 2000)

(a) Definitions. As used in this provision:

"Emerging small business" means a small business concern whose size is no greater than 50 percent of the numerical size standard for the standard industrial classification code designated.

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

"Women-owned small business concern" means a small business concern--

(1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of it's stock is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

( ) TIN:-----

( ) TIN has been applied for.

☐ TIN is not required because:

☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

☐ Offeror is an agency or instrumentality of a foreign government;

☐ Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

☐ Sole proprietorship;

☐ Partnership;

☐ Corporate entity (not tax-exempt);

☐ Corporate entity (tax-exempt);

☐ Government entity (Federal, State, or local);

☐ Foreign government;

☐ International organization per 26 CFR 1.6049-4;

☐ Other-----

(5) Common parent.

☐ Offeror is not owned or controlled by a common parent;

Name and TIN of common parent:

Name-----

TIN-----

(c) Offerors must complete the following representations when the resulting contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia. Check all that apply.

(1) Small business concern. The offeror represents as part of its offer that it ☐ is, ☐ is not a small business concern.

(2) Small disadvantaged business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents, for general statistical purposes, that it ☐ is, ☐ is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) Women-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it ☐ is, ☐ is not a women-owned small business concern.

Note: Complete paragraphs (c)(4) and (c)(5) only if this solicitation is expected to exceed the simplified acquisition threshold.

(4) Women-owned business concern (other than small business concern). (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it ( ) is, not a women-owned business concern.

(5) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

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(6) Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program. (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)

(i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs).) The offeror represents as part of its offer that it ( ) is, ( ) is not an emerging small business.

(ii) (Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs).) Offeror represents as follows:

(A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following):

Average Annual

Number of Employees Gross Revenues

( ) 50 or fewer ( ) \$1 million or less

( ) 51 - 100 ( ) \$1,000,001 - \$2 million

( ) 101 - 250 ( ) \$2,000,001 - \$3.5 million

( ) 251 - 500 ( ) \$3,500,001 - \$5 million

( ) 501 - 750 ( ) \$5,000,001 - \$10 million

( ) 751 - 1,000 ( ) \$10,000,001 - \$17 million

( ) Over 1,000 ( ) Over \$17 million

(7) (Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns or FAR 52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.)

(i) General. The offeror represents that either--



(A) It ( ) is, ( ) is not certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It {time} has, {time} has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(7)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. [The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: \_\_\_\_\_.]

(d) Certifications and representations required to implement provisions of Executive Order 11246--

(1) Previous Contracts and Compliance. The offeror represents that--

(i) It ( ) has, ( ) has not, participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation; and

(ii) It ( ) has, ( ) has not filed all required compliance reports.

(2) Affirmative Action Compliance. The offeror represents that--

(i) It ( ) has developed and has on file, ( ) has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It ( ) has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$100,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) Buy American Act--Balance of Payments Program Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act--Balance of Payments Program--Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product as defined in the clause of this solicitation entitled "Buy American Act--Balance of Payments Program--Supplies" and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

(2) Foreign End Products:

Line Item No.:-----

Country of Origin:-----

(List as necessary)

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)(1) Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program Certificate. (Applies only if the clause at FAR 52.225-3, Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product as defined in the clause of this solicitation entitled ``Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program" and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States.

(ii) The offeror certifies that the following supplies are NAFTA country end products or Israeli end products as defined in the clause of this solicitation entitled ``Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program":

NAFTA Country or Israeli End Products

Line Item No.:-----

Country of Origin:-----

(List as necessary)

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) of this provision) as defined in the clause of this solicitation entitled ``Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program." The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

Other Foreign End Products

Line Item No.:-----

Country of Origin:-----

(List as necessary)

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) Buy American Act--North American Free Trade Agreements--Israeli Trade Act--Balance of Payments Program Certificate, Alternate I (Feb 2000). If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision: (g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled ``Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program":

Canadian End Products

Line Item No.:-----

(List as necessary)

(3) Buy American Act--North American Free Trade Agreements--Israeli Trade Act--Balance of Payments Program Certificate, Alternate II (Feb 2000). If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision: (g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled ``Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program":

Canadian or Israeli End Products

Line Item No.:-----

Country of Origin:-----

(List as necessary)

(4) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(4)(ii) of this provision, is a U.S.-made, designated country, Caribbean Basin country, or NAFTA country end product, as defined in the clause of this solicitation entitled ``Trade Agreements."

(ii) The offeror shall list as other end products those end products that are not U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products.

Other End Products

Line Item No.:-----

Country of Origin:-----

(List as necessary)

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items subject to the Trade Agreements Act, the Government will evaluate offers of U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products without regard to the restrictions of the Buy American Act or the Balance of Payments Program. The Government will consider for award only offers of U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(End of provision)

52.000-4035

LOCAL CLAUSES INCORPORATED BY REFERENCE (OCT 1998)

This contract incorporates one or more local clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <http://www.bragg.army.mil/www-doc/local.htm>.

(End of Clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (SEP 1999)

(a) The Contractor agrees to comply with the Defense Federal Acquisition Regulation Supplement (DFARS) clause 252.247-7023, Transportation of Supplies by Sea, which is included in this contract by reference to implement 10 U.S.C. 2631.

(b) The Contractor agrees to comply with any clause that is checked on the following list of DFARS clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

NA \_\_\_\_ 252.205-7000 Provision of Information to Cooperative Agreement Holders (10 U.S.C. 2416).  
 NA \_\_\_\_ 252.206-7000 Domestic Source Restriction (10 U.S.C. 2304)  
 NA \_\_\_\_ 252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (15 U.S.C. 637).  
 NA \_\_\_\_ 252.225-7001 Buy American Act and Balance of Payment Program (41 U.S.C. 10a-10d, E.O. 10582).  
 XX \_\_\_\_ 252.225-7007 Buy American Act--Trade Agreements--Balance of Payments Program \_\_\_\_ Alternate I (41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note).  
 XX \_\_\_\_ 252.225-7012 Preference for Certain Domestic Commodities.  
 NA \_\_\_\_ 252.225-7014 Preference for Domestic Specialty Metals (10 U.S.C. 2241 note).  
 NA \_\_\_\_ 252.225-7015 Preference for Domestic Hand or Measuring Tools (10 U.S.C. 2241 note).  
 NA \_\_\_\_ 252.225-7021 Trade Agreements \_\_\_\_ Alternate I (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).  
 NA \_\_\_\_ 252.225-7027 Limitation on Sales Commissions and Fees (12 U.S.C. 2779).  
 NA \_\_\_\_ 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (22 U.S.C. 2755).  
 NA \_\_\_\_ 252.225-7029 Preference for United States or Canadian Air Circuit Breakers (10 U.S.C. 2534(a)(3)).  
 NA \_\_\_\_ 252.225-7036 Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payment Program (\_\_\_\_ Alternate I) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).  
 NA \_\_\_\_ 252.227-7015 Technical Data--Commercial Items (10 U.S.C. 2320).  
 NA \_\_\_\_ 252.227-7037 Validation of Restrictive Markings on Technical Data (10 U.S.C. 2321).  
 XX \_\_\_\_ 252.243-7002 Certification of Requests for Equitable Adjustment (10 U.S.C. 2410).  
 XX \_\_\_\_ 252.247-7024 Notification of Transportation of Supplies by Sea (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items clause of this contract, the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014 Preference for Domestic Specialty Metals, Alternate I (10 U.S.C. 2241 note).

(End of clause)

#### 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (FEB 2000)

(a) The Contractor agrees to comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

- (1) 52.222-3, Convict Labor (E.O. 11755).
- (2) 52.225-13, Restrictions on Certain Foreign Purchases (E.O.'s 12722, 12724, 13059, and 13067).
- (3) 52.233-3, Protest after Award (31 U.S.C. 3553).

(b) The Contractor agrees to comply with the FAR clauses in this paragraph (b) which the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

(Contracting Officer shall check as appropriate.)

NA \_\_\_\_ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).

NA \_\_\_\_ (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999).

NA \_\_\_\_ (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).

NA \_\_\_\_ (4) (i) 52.219-5, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).

NA \_\_\_\_ (ii) Alternate I to 52.219-5.

NA \_\_\_\_ (iii) Alternate II to 52.219-5.

XX \_\_\_\_ (5) 52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).

NA \_\_\_\_ (6) 52.219-9, Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).

NA \_\_\_\_ (7) 52.219-14, Limitations on Subcontracting (15 U.S.C. 637(a)(14)).

NA \_\_\_\_ (8)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Concerns (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

NA \_\_\_\_ (ii) Alternate I of 52.219-23.

NA \_\_\_\_ (9) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

NA \_\_\_\_ (10) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

XX \_\_\_\_ (11) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

XX \_\_\_\_ (12) 52.222-26, Equal Opportunity (E.O. 11246).

XX \_\_\_\_ (13) 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).

XX \_\_\_\_ (14) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).

XX \_\_\_\_ (15) 52.222-37, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).

NA \_\_\_\_ (16) 52.225-1, Buy American Act--Balance of Payments Program--Supplies (41 U.S.C. 10a-10d).

NA \_\_\_\_ (17)(i) 52.225-3, Buy American Act--North American Free Trade Agreement--Israeli Trade Act--Balance of Payments Program (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note).

NA \_\_\_\_ (ii) Alternate I of 52.225-3.

NA \_\_\_\_ (iii) Alternate II of 52.225-3.

NA \_\_\_\_ (18) 52.225-5, Trade Agreements (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

NA \_\_\_\_ (19) 52.225-15, Sanctioned European Union Country End Products (E.O. 12849).

NA \_\_\_\_ (20) 52.225-16, Sanctioned European Union Country Services (E.O. 12849).

NA \_\_\_\_ (21) [Reserved]

XX \_\_\_\_ (22) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (31 U.S.C. 3332).

NA \_\_\_\_ (23) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (31 U.S.C. 3332).

NA \_\_\_\_ (24) 52.232-36, Payment by Third Party (31 U.S.C. 3332).

NA \_\_\_\_ (25) 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a).

NA \_\_\_\_ (26) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241).

(c) The Contractor agrees to comply with the FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

(Contracting Officer check as appropriate.)

XX \_\_\_\_ (1) 52.222-41, Service Contract Act of 1965, As amended (41 U.S.C. 351, et seq.).

NA \_\_\_\_ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

NA \_\_\_\_ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

NA \_\_\_\_ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

NA \_\_\_\_ (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).

NA \_\_\_\_ (5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record. The Contractor agrees to comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components--

(1) 52.222-26, Equal Opportunity (E.O. 11246);

(2) 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 2012(a));

(3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793); and

(4) 52.247-64, Preference for Privately-Owned U.S.- Flag Commercial Vessels (46 U.S.C. 1241)(flow down not required for subcontracts awarded beginning May 1, 1996).

(End of clause)

#### 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

(End of clause)

#### 52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from 1 July 2000 through 30 June 2001.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

#### 52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$150.00, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of 25 percent of the total of the CLIN;

(2) Any order for a combination of items in excess of \$15,000.00 or

(3) A series of orders from the same ordering office within 10 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 5 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

#### 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond 30 September 2000 . The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 30 September 2000, until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.

#### 52.216-21 REQUIREMENTS (OCT 1995)

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.



(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 30 June 2001.

(End of clause)

**WAGE DETERMINATION NO: 94-2393 REV (16) AREA: NC,FAYETTEVILLE**

WAGE DETERMINATION NO: **94-2393** REV (16) AREA: NC,FAYETTEVILLE

\*\*\*FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU WITH DOL\*\*\*

REGISTER OF WAGE DETERMINATION UNDER	U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT	EMPLOYMENT STANDARDS ADMINISTRATION
By direction of the Secretary of Labor	WAGE AND HOUR DIVISION
	Washington, D.C. 20210

	Wage Determination No.: <b>94-2393</b>
	Revision No.: 16
Division of Wage Determinations	Date of Last Revision: 09/22/1999

State): <b>North Carolina</b> , South <b>Carolina</b>	
Areas: <b>North Carolina</b> COUNTIES OF Beaufort, Bladen, Brunswick, Carteret, Columbus, Craven, <b>Cumberland</b> , Dare, Duplin, Greene, Harnett, Hoke, Hyde, Johnston, Jones, Lee, Lenoir, Martin, Moore, New Hanover, Onslow, Pamlico, Pender, Pitt, Richmond, Robeson, Sampson, Scotland,	
	Tyrrell, Washington, Wayne, Wilson
	South <b>Carolina</b> COUNTIES OF Dillon, Horry, Marion, Marlboro

**\*\* Fringe Benefits Required For All Occupations Included In  
This Wage Determination Follow The Occupational Listing \*\***

OCCUPATION CODE AND TITLE

MINIMUM HOURLY WAGE

Administrative Support and Clerical Occupations:

01011 Accounting Clerk I	\$ 6.77
01012 Accounting Clerk II	\$ 8.45
01013 Accounting Clerk III	\$ 10.75
01014 Accounting Clerk IV	\$ 12.02
01030 Court Reporter	\$ 10.05
01050 Dispatcher, Motor Vehicle	\$ 10.05
01060 Document Preparation Clerk	\$ 8.00
01070 Messenger (Courier)	\$ 6.51
01090 Duplicating Machine Operator	\$ 8.00

01110	Film/Tape Librarian	\$ 7.82
01115	General Clerk I	\$ 6.51
01116	General Clerk II	\$ 7.33
01117	General Clerk III	\$ 8.00
01118	General Clerk IV	\$ 8.98
01120	Housing Referral Assistant	\$ 13.00
01131	Key Entry Operator I	\$ 7.15
01132	Key Entry Operator II	\$ 7.79
01191	Order Clerk I	\$ 7.74
01192	Order Clerk II	\$ 8.45
01261	Personnel Assistant (Employment) I	\$ 6.96
01262	Personnel Assistant (Employment) II	\$ 7.82
01263	Personnel Assistant (Employment) III	\$ 10.05
01264	Personnel Assistant (Employment) IV	\$ 13.00
01270	Production Control Clerk	\$ 13.00
01290	Rental Clerk	\$ 7.82
01300	Scheduler, Maintenance	\$ 7.82
01311	Secretary I	\$ 7.82
01312	Secretary II	\$ 10.05
01313	Secretary III	\$ 13.00
01314	Secretary IV	\$ 14.45
01315	Secretary V	\$ 15.99
01320	Service Order Dispatcher	\$ 7.82
01341	Stenographer I	\$ 6.96
01342	Stenographer II	\$ 7.82
01400	Supply Technician	\$ 12.23
01420	Survey Worker (Interviewer)	\$ 10.05
01460	Switchboard Operator-Receptionist	\$ 7.70
01510	Test Examiner	\$ 10.05
01520	Test Proctor	\$ 10.05
01531	Travel Clerk I	\$ 7.50
01532	Travel Clerk II	\$ 7.98
01533	Travel Clerk III	\$ 8.50
01611	Word Processor I	\$ 6.96
01612	Word Processor II	\$ 7.82
01613	Word Processor III	\$ 10.05

## Automatic Data Processing Occupations:

03010	Computer Data Librarian	\$ 9.40
03041	Computer Operator I	\$ 10.19
03042	Computer Operator II	\$ 12.25
03043	Computer Operator III	\$ 14.86
03044	Computer Operator IV	\$ 15.33
03045	Computer Operator V	\$ 16.99
03071	Computer Programmer I 1/	\$ 12.11
03072	Computer Programmer II 1/	\$ 14.92
03073	Computer Programmer III 1/	\$ 17.82
03074	Computer Programmer IV 1/	\$ 20.30
03101	Computer Systems Analyst I 1/	\$ 17.53
03102	Computer Systems Analyst II 1/	\$ 20.98
03103	Computer Systems Analyst III 1/	\$ 24.98
03160	Peripheral Equipment Operator	\$ 9.40

## Automotive Service Occupations:

05005 Automobile Body Repairer, Fiberglass	\$ 14.55
05010 Automotive Glass Installer	\$ 13.11
05040 Automotive Worker	\$ 13.11
05070 Electrician, Automotive	\$ 14.55
05100 Mobile Equipment Servicer	\$ 11.68
05130 Motor Equipment Metal Mechanic	\$ 14.55
05160 Motor Equipment Metal Worker	\$ 13.11
05190 Motor Vehicle Mechanic	\$ 14.55
05220 Motor Vehicle Mechanic Helper	\$ 10.95
05250 Motor Vehicle Upholstery Worker	\$ 13.11
05280 Motor Vehicle Wrecker	\$ 13.11
05310 Painter, Automotive	\$ 14.03
05340 Radiator Repair Specialist	\$ 13.11
05370 Tire Repairer	\$ 11.68
05400 Transmission Repair Specialist	\$ 14.55

## Food Preparation and Service Occupations:

07010 Baker	\$ 12.64
07041 Cook I	\$ 11.19
07042 Cook II	\$ 12.64
07070 Dishwasher	\$ 8.19
07100 Food Service Worker (Cafeteria Worker)	\$ 8.19
07130 Meat Cutter	\$ 12.64
07250 Waiter/Waitress	\$ 9.00

## Furniture Maintenance and Repair Occupations:

09010 Electrostatic Spray Painter	\$ 15.69
09040 Furniture Handler	\$ 10.55
09070 Furniture Refinisher	\$ 15.69
09100 Furniture Refinisher Helper	\$ 12.27
09110 Furniture Repairer, Minor	\$ 13.96
09130 Upholsterer	\$ 15.69

## General Service and Support Occupations:

11030 Cleaner, Vehicles	\$ 8.19
11060 Elevator Operator	\$ 8.19
11090 Gardener	\$ 10.80
11121 Housekeeping Aide I	\$ 7.32
11122 Housekeeping Aide II	\$ 8.19
11150 Janitor	\$ 8.19
11210 Laborer, Grounds Maintenance	\$ 9.00
11240 Maid or Houseman	\$ 7.32
11270 Pest Controller	\$ 11.92
11300 Refuse Collector	\$ 8.19
11330 Tractor Operator	\$ 10.47
11360 Window Cleaner	\$ 9.00

## Health Occupations:

12020 Dental Assistant	\$ 10.09
12040 Emergency Medical Technician/Paramedic Ambulance Driver	\$ 10.09
12071 Licensed Practical Nurse I	\$ 8.03

12072 Licensed Practical Nurse II	\$ 9.02
12073 Licensed Practical Nurse III	\$ 10.09
12100 Medical Assistant	\$ 9.02
12130 Medical Laboratory Technician	\$ 9.02
12160 Medical Record Clerk	\$ 9.02
12190 Medical Record Technician	\$ 12.49
12221 Nursing Assistant I	\$ 6.55
12222 Nursing Assistant II	\$ 7.36
12223 Nursing Assistant III	\$ 8.03
12224 Nursing Assistant IV	\$ 9.02
12250 Pharmacy Technician	\$ 11.24
12280 Phlebotomist	\$ 9.02
12311 Registered Nurse I	\$ 12.49
12312 Registered Nurse II	\$ 15.28
12313 Registered Nurse II, Specialist	\$ 15.28
12314 Registered Nurse III	\$ 18.49
12315 Registered Nurse III, Anesthetist	\$ 18.49
12316 Registered Nurse IV	\$ 22.16

## Information and Arts Occupations:

13002 Audiovisual Librarian	\$ 14.45
13011 Exhibits Specialist I	\$ 13.34
13012 Exhibits Specialist II	\$ 16.15
13013 Exhibits Specialist III	\$ 19.28
13041 Illustrator I	\$ 13.34
13042 Illustrator II	\$ 16.15
13043 Illustrator III	\$ 19.28
13047 Librarian	\$ 15.99
13050 Library Technician	\$ 10.12
13071 Photographer I	\$ 12.85
13072 Photographer II	\$ 13.34
13073 Photographer III	\$ 16.15
13074 Photographer IV	\$ 19.28
13075 Photographer V	\$ 23.33

**Laundry**, Drycleaning, Pressing and Related Occups:

15010 Assembler	\$ 5.78
15030 Counter Attendant	\$ 5.78
15040 Dry Cleaner	\$ 6.94
15070 Finisher, Flatwork, Machine	\$ 5.78
15090 Presser, Hand	\$ 5.78
15100 Presser, Machine, Drycleaning	\$ 5.78
15130 Presser, Machine, Shirts	\$ 5.78
15160 Presser, Machine, Wearing Apparel, <b>Laundry</b>	\$ 5.78
15190 Sewing Machine Operator	\$ 7.37
15220 Tailor	\$ 7.83
15250 Washer, Machine	\$ 6.12

## Machine Tool Operation and Repair Occupations:

19010 Machine-Tool Operator (Toolroom)	\$ 15.69
19040 Tool and Die Maker	\$ 17.21

## Materials Handling and Packing Occupations:

21010 Fuel Distribution System Operator	\$ 10.04
21020 Material Coordinator	\$ 10.68
21030 Material Expediter	\$ 10.68
21040 Material Handling Laborer	\$ 7.34
21050 Order Filler	\$ 8.75
21071 Forklift Operator	\$ 8.72
21080 Production Line Worker (Food Processing)	\$ 9.39
21100 Shipping/Receiving Clerk	\$ 8.87
21130 Shipping Packer	\$ 8.87
21140 Store Worker I	\$ 8.37
21150 Stock Clerk (Shelf Stocker; Store Worker II)	\$ 10.20
21210 Tools and Parts Attendant	\$ 9.39
21400 Warehouse Specialist	\$ 9.39

## Mechanics and Maintenance and Repair Occupations:

23010 Aircraft Mechanic	\$ 16.52
23040 Aircraft Mechanic Helper	\$ 12.27
23050 Aircraft Quality Control Inspector	\$ 17.39
23060 Aircraft Servicer	\$ 13.96
23070 Aircraft Worker	\$ 14.82
23100 Appliance Mechanic	\$ 15.69
23120 Bicycle Repairer	\$ 13.11
23125 Cable Splicer	\$ 16.52
23130 Carpenter, Maintenance	\$ 15.69
23140 Carpet Layer	\$ 14.82
23160 Electrician, Maintenance	\$ 19.10
23181 Electronics Technician, Maintenance I	\$ 17.20
23182 Electronics Technician, Maintenance II	\$ 19.11
23183 Electronics Technician, Maintenance III	\$ 19.97
23260 Fabric Worker	\$ 13.97
23290 Fire Alarm System Mechanic	\$ 16.52
23310 Fire Extinguisher Repairer	\$ 13.11
23340 Fuel Distribution System Mechanic	\$ 16.52
23370 General Maintenance Worker	\$ 14.82
23400 Heating, Refrigeration and Air-Conditioning Mechanic	\$ 16.52
23430 Heavy Equipment Mechanic	\$ 16.52
23440 Heavy Equipment Operator	\$ 13.46
23460 Instrument Mechanic	\$ 16.52
23470 Laborer	\$ 9.31
23500 Locksmith	\$ 15.69
23530 Machinery Maintenance Mechanic	\$ 16.05
23550 Machinist, Maintenance	\$ 16.13
23580 Maintenance Trades Helper	\$ 12.27
23640 Millwright	\$ 16.52
23700 Office Appliance Repairer	\$ 15.69
23740 Painter, Aircraft	\$ 15.69
23760 Painter, Maintenance	\$ 15.69
23790 Pipefitter, Maintenance	\$ 16.52
23800 Plumber, Maintenance	\$ 15.69
23820 Pneudraulic Systems Mechanic	\$ 16.52
23850 Rigger	\$ 16.52
23870 Scale Mechanic	\$ 14.82

23890 Sheet-Metal Worker, Maintenance	\$ 16.52
23910 Small Engine Mechanic	\$ 14.82
23930 Telecommunications Mechanic I	\$ 16.52
23931 Telecommunications Mechanic II	\$ 17.39
23950 Telephone Lineman	\$ 16.52
23960 Welder, Combination, Maintenance	\$ 16.52
23965 Well Driller	\$ 16.52
23970 Woodcraft Worker	\$ 16.52
23980 Woodworker	\$ 13.11

## Personal Needs Occupations:

24570 Child Care Attendant	\$ 8.64
24580 Child Care Center Clerk	\$ 11.17
24600 Chore Aide	\$ 7.32
24630 Homemaker	\$ 11.97

## Plant and System Operation Occupations:

25010 Boiler Tender	\$ 15.86
25040 Sewage Plant Operator	\$ 15.69
25070 Stationary Engineer	\$ 16.52
25190 Ventilation Equipment Tender	\$ 12.27
25210 Water Treatment Plant Operator	\$ 15.69

## Protective Service Occupations:

27004 Alarm Monitor	\$ 10.06
27006 Corrections Officer	\$ 11.63
27010 Court Security Officer	\$ 11.63
27040 Detention Officer	\$ 11.63
27070 Firefighter	\$ 11.63
27101 Guard I	\$ 5.90
27102 Guard II	\$ 10.06
27130 Police Officer	\$ 14.25

## Stevedoring/Longshoremen Occupational Services:

28010 Blocker and Bracer	\$ 11.33
28020 Hatch Tender	\$ 11.33
28030 Line Handler	\$ 11.33
28040 Stevedore I	\$ 10.68
28050 Stevedore II	\$ 12.01

## Technical Occupations:

29010 Air Traffic Control Specialist, Center 2/	\$ 24.05
29011 Air Traffic Control Specialist, Station 2/	\$ 16.58
29012 Air Traffic Control Specialist, Terminal 2/	\$ 18.26
29023 Archeological Technician I	\$ 11.89
29024 Archeological Technician II	\$ 13.37
29025 Archeological Technician III	\$ 16.15
29030 Cartographic Technician	\$ 16.15
29035 Computer Based Training (CBT) Specialist/Instructor	\$ 17.53
29040 Civil Engineering Technician	\$ 16.15
29061 Drafter I	\$ 10.50

29062 Drafter II	\$ 12.85
29063 Drafter III	\$ 13.34
29064 Drafter IV	\$ 16.15
29081 Engineering Technician I	\$ 10.50
29082 Engineering Technician II	\$ 12.85
29083 Engineering Technician III	\$ 13.34
29084 Engineering Technician IV	\$ 16.15
29085 Engineering Technician V	\$ 20.20
29086 Engineering Technician VI	\$ 24.43
29090 Environmental Technician	\$ 15.59
29100 Flight Simulator/Instructor (Pilot)	\$ 20.98
29150 Graphic Artist	\$ 17.53
29160 Instructor	\$ 16.56
29210 Laboratory Technician	\$ 12.87
29240 Mathematical Technician	\$ 16.15
29361 Paralegal/Legal Assistant I	\$ 10.05
29362 Paralegal/Legal Assistant II	\$ 14.45
29363 Paralegal/Legal Assistant III	\$ 17.67
29364 Paralegal/Legal Assistant IV	\$ 22.37
29390 Photooptics Technician	\$ 16.15
29480 Technical Writer	\$ 19.09
29491 Unexploded Ordnance Technician I	\$ 15.28
29492 Unexploded Ordnance Technician II	\$ 18.49
29493 Unexploded Ordnance Technician III	\$ 22.16
29494 Unexploded Safety Escort	\$ 15.28
29495 Unexploded Sweep Personnel	\$ 15.28
29620 Weather Observer, Senior 3/	\$ 15.26
29621 Weather Observer, Combined Upper Air & Surface Programs 3/	\$ 13.69
29622 Weather Observer, Upper Air 3/	\$ 13.69

Transportation/Mobile Equipment Operation Occupys:

31030 Bus Driver	\$ 8.60
31260 Parking and Lot Attendant	\$ 5.90
31290 Shuttle Bus Driver	\$ 8.07
31300 Taxi Driver	\$ 7.54
31361 Truckdriver, Light Truck	\$ 8.07
31362 Truckdriver, Medium Truck	\$ 8.60
31363 Truckdriver, Heavy Truck	\$ 9.73
31364 Truckdriver, Tractor-Trailer	\$ 9.73

Miscellaneous Occupations:

99020 Animal Caretaker	\$ 9.76
99030 Cashier	\$ 7.05
99041 Carnival Equipment Operator	\$ 10.47
99042 Carnival Equipment Repairer	\$ 11.19
99043 Carnival Worker	\$ 8.19
99050 Desk Clerk	\$ 8.64
99095 Embalmer	\$ 15.28
99300 Lifeguard	\$ 7.70
99310 Mortician	\$ 15.28
99350 Park Attendant (Aide)	\$ 9.67
99400 Photofinishing Worker (Photo Lab Tech., Darkroom Tech)	\$ 7.70
99500 Recreation Specialist	\$ 11.97

99510 Recycling Worker	\$ 10.47
99610 Sales Clerk	\$ 7.70
99620 School Crossing Guard (Crosswalk Attendant)	\$ 8.19
99630 Sports Official	\$ 7.70
99658 Survey Party Chief (Chief of Party)	\$ 16.29
99659 Surveying Technician (Instr. Person/Surveyor Asst./Instr.)	\$ 13.18
99660 Surveying Aide	\$ 9.62
99690 Swimming Pool Operator	\$ 12.64
99720 Vending Machine Attendant	\$ 10.47
99730 Vending Machine Repairer	\$ 12.64
99740 Vending Machine Repairer Helper	\$ 10.47

**\*\* Fringe Benefits Required For All Occupations Included In**

**This Wage Determination \*\***

HEALTH & WELFARE: \$1.63 an hour or \$65.20 a week or \$282.53 a month.

VACATION: 2 weeks paid vacation after 1 year service with a contractor or successor; 3 weeks after 8 years; 4 weeks after 20 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 4.173)

HOLIDAYS: Minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See 29 CFR 4.156)

APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: An employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic pay. WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employee (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**\*\* UNIFORM ALLOWANCE \*\***

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will



accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$4.25 per week (or \$.85 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**\*\* NOTES APPLYING TO THIS WAGE DETERMINATION \*\***

**Source of Occupational Titles and Descriptions:**

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Second Supplement, dated August 1995, unless otherwise indicated. This publication may be obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer.

**REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE  
{Standard Form 1444 (SF 1444)}**

**Conformance Process:**

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a

separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate).

2) After contract award, the contractor prepares a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.

3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

## **DESCRIPTION/SPECIFICATIONS/WORK STATEMENT**

### **GENERAL.**

1. SCOPE OF WORK. The contractor shall provide all personnel, equipment, tools, materials, supervision and other items and services necessary to perform Laundry services for medical linen as defined in the Performance Work Statement (PWS) except as specified in Section 3 as government furnished property and service at Fort Bragg, North Carolina. The contractor shall perform to the standards in this contract. The estimated quantities of work are listed in Technical Exhibit 1, Workload Estimates.

1.2. BACKGROUND INFORMATION. All medical linen processed under this contract shall be picked up, processed and returned within 48 hours. There is one pick up point, being Womack Army Medical Center (WAMC), Building 4-2817, Reilly Road, Fort Bragg, North Carolina 28307

### 1.3. PERSONNEL.

1.3.1. Contract Manager. The contractor shall provide a contract manager who shall be responsible for the performance of the work. The name of this person and an alternate(s) who shall act for the contractor when the manager is absent shall be designated in writing to the contracting officer.

1.3.1.1. The contract manager or alternate shall be available during normal duty hours, and shall be able to meet on the installation with government personnel designated by the Contracting Officer to discuss problem areas within 48 hours after notification.

1.3.1.2. The contract manager and alternate(s) must be able to read, write, speak and understand English.

1.3.2. Employees: The Government has the right to restrict the employment under the contract of any contractor employee, or prospective contractor employee, who is identified as a potential threat to the health, safety, security, general well being or operational mission of the installation and its population.

1.3.2.1. Contractor personnel shall present a neat appearance and be easily recognized. This may be accomplished by wearing distinctive clothing bearing the same name of the company or by wearing an appropriate badge, which contains the company's name and employees name.

1.3.2.2. The contractor shall ensure that employees have the following current and valid professional certifications before starting work. For all trucks exceeding 26,001 pounds. maximum capacity, a certified Commercial Drivers License will be necessary for each driver.

1.3.2.3. The contractor shall not employ any person who is an employee of the United States Government if the employment of that person would create a conflict of interest nor shall the Contractor employ any person who is an employee of the Department of the Army, either military or civilian, unless such person seeks and receives approval in accordance with DOD 5500.7-R, Joint Ethics Regulation. In addition, the Contractor shall not employ any person who is an employee of the Department of the Army if such employment would be contrary to the policies contained in DOD 5500.7-R.

### 1.3.3. Security of Classified Items, Systems and Information.

1.3.3.1. The contractor shall obtain pass and identification items for all contractor owned vehicles operated on Fort Bragg in the performance of work under this contract. The display of the post decal issued at the time of registration is mandatory. All decals shall be returned to the Vehicle Registration Office upon completion or termination of the contract.

### 1.4. QUALITY CONTROL.

1.4.1. The contractor shall establish and maintain a complete Quality Control Plan (QCP) to ensure the requirements of the contract are provided as specified. One copy of the contractor's QCP shall be provided to the contracting officer not later than the pre-performance conference. An updated copy must be provided to the contracting officer on the contract start date and as changes occur. The QCP shall incorporate the following:

1.4.2.1. The contractor must establish and maintain an inspection system covering all the services listed in this statement of work. It must specify the areas to be inspected on either a scheduled or unscheduled basis, how often inspections will be accomplished, and the title of the individual(s) who will perform the inspection.

1.4.2.2. The methods for identifying and preventing defects in the quality of service performed before the level of performance became unacceptable.

1.4.2.3. On-site records of all inspections conducted by the Contractor and necessary corrective action taken. This documentation shall be made available to the government during the term of the contract.

1.5. QUALITY ASSURANCE. The government will evaluate the contractor's performance under this contract using the method of surveillance specified at Technical Exhibit 1. When an observation indicates defective performance, the COR will request the contractor's representative to initial the recorded observation.

1.5.1. Performance Evaluation Meetings. The contract manager may be required to meet at least weekly with the Contracting Officer's Representative (COR) and the contracting officer during the first month of the contract. Meetings will be as often as necessary thereafter meetings will be as often as necessary. The Contracting Officer will determine the need for additional meetings. However, if the contractor requests, a meeting will be held whenever a Contract Discrepancy Report is issued. The written minutes of these meetings shall be signed by the contractor's manager, contracting officer and COR. Should the contractor not concur with the minutes, the contractor shall so state any areas of non-concurrence in writing to the contracting officer within 5 calendar days of receipt of the signed minutes.

## 1.6 HOURS OF OPERATION.

1.6.1. The Contractor shall maintain the following office hours: 7:30 A.M. – 4:00 P.M.

1.6.2. The hours of operation at the pick up sites are as follows:

1.6.2.1. Womack Army Medical Center, Building Number 4-2817, Reilly Road, Fort Bragg, North Carolina: 6:00 A.M. to 2:00 P.M. Open Monday through Friday for receiving/delivering medical items, except for Federal holidays.

## 2. DEFINITIONS.

### 2.1 STANDARD DEFINITIONS.

2.1.2. Contracting Officer. A person duly appointed with the authority to enter into and administer contracts on behalf of the Government.

2.1.3. Contracting Officer Representative (COR). An individual designated in accordance with subsection 201.602-2 of the Defense federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

2.1.4. Customer Complaint. A means of documenting certain kinds of contract service problems. A Government program that is explained to every organization that receives service under this contract which is used to evaluate a contractor's performance.

2.1.5. Defective Service. A service output that does not meet the standard of performance.

2.1.6. Government Property. All property owned by or leased to the Government or acquired by the Government under the terms of the contract. Government property includes both Government furnished property and contractor acquired property as defined in FAR 45.101.

2.1.7. Reserved

2.1.8. Lot. The total number of service outputs in a surveillance period.

2.1.9. Performance Requirement. The point that divides acceptable and unacceptable performance. In the case of surveillance by random sampling, the performance requirement is the maximum number of defects in the random sample chosen that may occur before the government will not take acceptance due to nonconformance. When the method of surveillance is other than random sampling, the performance requirement is the number of defects or maximum percent defective in the lot before the government will not take acceptance due to nonconformance.

2.1.10. Quality Assurance. Those actions taken by the government to assure services meet the requirements of the Performance Work Statement (PWS) and all other service outputs.

2.1.11. Quality Assurance Evaluator (QAE). A government person responsible for surveillance of contractor performance.

2.1.12. Quality Assurance Surveillance Plan (QASP). An organized written document used for quality assurance surveillance. The document contains specific methods to perform surveillance of the contractor.

2.1.13. Quality Control. Those actions taken by a contractor to control the performance of services so that they meet the requirements of the PWS.

2.1.14. Random Sampling. A sampling method in which each service output in a lot has an equal chance of being selected.

2.1.15. Sample. A sample consists of one or more service outputs drawn from a lot. The number of outputs in the sample is the sample size.

2.1.16. Sampling Guide. The part of the surveillance plan which contains all the information needed to perform surveillance of the service output(s) by the random sampling method of surveillance.

## 2.2. TECHNICAL DEFINITIONS PECULIAR TO THIS PWS.

2.2.1. Finishing Codes.	(S) Starched	(H) On hanger
	(P) Pressed	(F) Fold
	(K) Packaged	(D) Dried
	(I) Ironed	(W) Washed
	(Y) Dye	(C) Separate by Color

2.2.2. Tally. A document prepared daily, by both contractor and government personnel, documenting weight of each cart of soiled linen picked up, and weight of clean linen delivered the following day.

2.2.3. Weight of Articles. Unsorted soiled linen and clean linen weighed on government scales by a Government employee and contractor personnel upon pick up and delivery, each day, with both parties attesting to correct weight. The contractor will be reimbursed per pound of dry, clean linens.

2.2.4. Tare. A deduction from the gross weight of a substance and its container made in allowance for the weight of the container.

## 3.1. SERVICES.

3.1.1. Emergency Medical Treatment. Medical services for contractor personnel are the responsibility of the contractor. However, the Government will provide, on an emergency basis, medical services for job related injuries at Womack Army Medical Center. For Emergency ambulance service, call 911. Such emergency medical care will be limited to those necessary to prevent undue suffering or loss of life and will be provided only during the period of emergency. In such circumstances, action shall be taken to transfer employees of the contractor to a civilian health care provider as soon as the emergency period ends. The Contractor shall reimburse the government for emergency medical services provided upon receipt of an invoice from Womack Army Medical Center, Fort Bragg, North

Carolina, at the rates specified in AR 40-330. If the invoice is not paid, cost maybe set off by the Contracting Officer against future payments to the contractor.

#### 4. CONTRACTOR FURNISHED ITEMS AND SERVICES.

4.1. GENERAL. The Contractor shall furnish everything required to perform this performance work statement.

4.1.1. The contractor shall furnish a sufficient number of laundry carts to transport soiled linen and clean linen to ensure uninterrupted service.

#### 5. SPECIFIC TASKS.

5.1. GENERAL. The contractor shall provide all personnel, equipment, tools, materials and supplies necessary to perform laundry services in accordance with the following specifications as well as all Federal, State, local and OSHA regulations.

5.1.1. Tally Sheet. The Contracting Officer's Representative will prepare the only authorized receiving/issuing document for laundry services. A tally sheet will be prepared for each pickup point.

5.1.1.1. Each prenumbered form shall be dated and authenticated by the signature of each attesting party. Copies of the completed form shall be provided to the Contracting Officer and the COR. The Contractor shall retain the original copy.

5.1.1.2. One form shall be completed daily listing the tare and gross weight of each cart of soiled linen prior to loading the Contractor's vehicle. When the clean linen is delivered, the same form will be completed by listing the tare and gross weight of each cart of clean linen.

5.1.1.3. Accounting for weight of linen processed will be determined at the time of delivery of finished work. The contractor will be paid per pound of clean linen.

5.1.2. Weight. At time of pick up and delivery, all carts will be weighed by government and contract personnel on scales at WAMC.

5.1.2.1. Carts. The tare weight of each cart shall be stenciled or permanently marked on the outside of each cart used by the Contractor. To minimize handling soiled linen, the Contractor shall leave a sufficient number of carts at WAMC daily for full laundry bags to be placed in throughout the day.

5.1.2.2. Carts and cart wheels shall be kept clean by the contractor. Cart wheels wrapped with plastic, string or trash will not be permitted inside the clean linen room, the entire cart and contents will be rejected.

5.1.3. Lost and Found Property. The Contractor shall ensure that all items of possible personal or monetary value are turned over to the manager in the linen room at Womack Army Medical Center.

#### 5.2. PICKUP AND DELIVERY.

5.2.1. The Contractor shall pickup, process and return all medical linen within 48 hours in accordance with the following schedule and specifications.

5.2.1.1. Womack Army Medical Center. Pickup and delivery between 6:00 A.M. and 8:00 A.M. each day, Monday through Friday excluding Federal Holidays. The Contractor shall have a minimum of one pickup and delivery each day (excluding weekends and Federal Holidays).

5.2.1.2. Reserved

5.2.2. Medical units will turn in their soiled linen at WAMC as needed. The Contractor will keep the WAMC linen separate from other linen. The linen will be processed and package separately, and return to WAMC. A separate tally sheet will be prepared, while handling and processing of linen will be the same as for WAMC.

5.2.3. All hospital linen will be placed in reusable, fluid resistant laundry bags or canvas laundry bags for contractor pickup.

5.2.4. Delivery. The Contractor shall transport and store clean linen using methods designed to minimize microbial contamination from surface contact or airborne deposition.

5.2.4.1. Transport clean linen in containers used exclusively for this purpose. Acceptable alternatives are:

5.2.4.1.1. Place clean linen in a cart lined with a clean liner. Cover the hamper with a clean cover, and/or close the liner to protect linen.

5.2.4.1.2. Place clean linen in a cart, covering it with clean material, and securing the cover.

5.2.4.1.3. Place clean linen on a linen rack, sufficiently covering it to protect the clean linen from airborne contaminants (dust) and moisture.

5.2.4.1.4. The contractor shall separate clean and soiled linen by practicing the following:

5.2.4.1.5. Properly clean the containers used to transport soiled linen before using them to transport clean linen.

5.2.4.1.6 Wrap and close bundles of clean linen.

5.2.4.1.7. Wash and dry reusable textile covers.

5.2.4.1.8 Remove plastic liners from the clean linen carts after each delivery of clean linen (to preclude reuse).

5.2.4.1.9. The WAMC infection control committee will review the laundry service provider's handling procedures. The laundry service provider must ensure that the finished (clean) linen is protected from surface and airborne contamination from the time it is bundled and placed in carts at the laundry until it is delivered to the medical facility. The Contractor shall submit methods that will be used to service containers, liners, covers and vehicles, to the Contracting Officer, in writing prior to start date, for approval.

### 5.3. PROCESSING.

5.3.1. The Contractor shall sort all soiled linen by color prior to washing. All stains shall be removed. Any item which remains stained after appropriate washing procedures shall be bundled together and returned to Womack Army Medical Center as salvage.

5.3.2. Starching. Articles identified in Technical Exhibit 1, as requiring starching shall be adequately starched without excessive stiffness.

5.3.3. Pressing. Articles identified in Technical Exhibit 1 as requiring pressing shall be returned without wrinkles other than appropriate creases. Each item shall be placed on separate hangers and placed on rods to minimize wrinkling in transport.

5.3.4. Separate by Color. Articles identified in Technical Exhibit 1 with finish code C shall be separated by color with all items turned right side out, neatly folded and tied in bundles of ten.

5.3.5. Fold. Articles identified in Technical Exhibit 1, as requiring folding shall be separated by like items and by color. They shall be divided into bundle sizes as identified below.

5.3.5.1. Scrub jackets, scrub trousers, pajama coats and pajama trousers, sheets, tablecloths and napkins shall be bundled into quantities of 10 each.

5.3.5.2. Bathrobes, gowns and blankets shall be bundled into quantities of 5 each. Note, if blankets are wrapped in plastic they may be loose if transported in covered carts.

5.3.5.3. Bath towels pillowcases, hand towels and all wrappers shall be bundled into quantities of 25 each.

5.3.6. Washing and Tumble Drying. Articles identified in Technical Exhibit 1, as requiring washing and tumble-drying shall be thoroughly clean and free of objectionable odor. The Contractor shall insure that washed items are restored to their intended appearance using wash formulas approved by the COR.

5.3.6.1. The Contractor shall do all sorting of linen. The Contractor must use means to remove and destroy all contamination in linen covered by this contract during laundering process. The Contractor's laundering processes must remove or destroy all pathogenic bacteria and other agents in the linen of the Government. The Contractor shall practice precautions in the handling of all medical soiled linen.

5.3.6.2. Tumbler drying shall be accomplished in a manner that will prevent damages to items processed. The blue laundry bags used by WAMC are made of an impervious fabric. This fabric is a vinyl coated polyester knit. The bag can be safely laundered in temperatures not exceeding 170 degrees. Due to the type of bags used, and the temperature restrictions, the bags will retain a small amount of moisture.

5.3.6.3. The white canvas laundry bags and all other tumble-dried items shall be completely dry prior to return to the customer.

5.3.7. Ironing. Articles identified in Technical Exhibit 1, as requiring ironing shall be finished so that surfaces are smooth and free of wrinkles with minimal handling. They shall be divided into bundle sizes as identified below.

5.3.7.1. Sheets shall be tied in bundles of ten.

5.3.7.2. Pillowcases shall be tied in bundles of twenty-five.

5.3.7.3. Tablecloths shall be tied in bundles of ten.

5.3.8. Dye. Articles identified in Technical Exhibit 1 as requiring dyeing shall properly segregated from all other items, color-dyed yellow and processed for delivery to the hospital. All new towels will be submitted for color-dye.

5.4. On request from the hospital, the Contractor will operate four break points per year for the purpose of inventories of hospital linen. The break points will start after the Contractor picks up the load of soiled linen the day of the inventory. The Contractor will mark that point and make sure soiled linen turned in the next day is kept separate until all linen on hand has been washed and returned to the hospital. ("break point" is the designated time and date coordinated between the hospital linen management officer and the Contractor manager. During the break point, the Contractor must keep separate any linens picked up after the hospital linen inventory begins, from linen that was already on hand.) Break Points occur on quarterly basis (Oct., Jan., Apr., and Jul.).

5.5. Salvage of WAMC linen. Items found during processing which are ripped, torn or otherwise unserviceable will be separated, weighed as processed, documented on the Tally Sheet for payment and returned to WAMC on a daily basis.

5.5.1. All items damaged while in possession of the Contractor will be returned to WAMC for inspection. WAMC will determine if the items can be repaired or must be replaced. All items damaged beyond repair or any items lost will be paid for or replaced with like items at the expense of the Contractor within 30 days or the Government will off set the next contract payment with the replacement cost of the item.



5.6. **SANITATION.** The Contractor shall perform all work on this contract under sanitary conditions. The Contractor's facility and vehicles shall be open to inspection at any time by the representative of the Government and the Government reserves the right to perform, or cause to have performed, any test deemed necessary to determine the sanitary condition of laundry articles delivered by the Contractor.

5.7. **ADMINISTRATION.** The Contractor shall provide to the COR by the third work day of each month a completed Material Inspection and Receiving Report, with Tally Sheets and Contractors' daily invoices attached.

## 6. APPLICABLE REGULATIONS, MANUALS AND FORMS.

Documents applicable to this Performance work Statement is listed below. The documents have been coded as mandatory or advisory. The Contractor is obligated to follow those publications and use those forms coded as mandatory. The Contractor shall be guided by those publications or use those forms coded advisory to the extent necessary to accomplish requirements in the contract. The Government shall provide all military publications and forms listed at the start of the contract. The Government will maintain all listed documents. Supplements or amendments to listed publications from any organizational level may be issued during the life of the contract. The Contractor shall immediately implement those changes in publications, which result in decrease, or no change in the contract price. The Contractor shall submit to the Administrative Contracting Officer (ACO) a price proposal within 30 calendar days from the date the Contractor receives notice of the revision, supplement, or amendment giving rise to the decrease in cost of performance. Prior to implementing any such revision, supplement, or amendment that will result in an increase in contract price, the Contractor shall submit to the Administrative Contracting Officer (ACO) a price proposal and obtain the prior approval of the ACO. Said price proposal shall be submitted within 30 calendar days from the date the Contractor receives notice of the revision, supplement, or amendment giving rise to the increase in cost of performance. Changes in the contract price due to supplements and amendments shall be considered under the "Changes" clause. Failure of the Contractor to submit a price proposal within 30 calendar days from the date of receipt of any change shall entitle the Government to performance in accordance with such changes at no increase in contract price.

PUBLICATION	TITLE	DATE	MANDATORY/ADVISORY
AR 210-130	Laundry and Dry Cleaning Operations	Apr 93	M
AR 40-61	Medical Logistics Policies And Procedures	Jan 95	M
DD Form 250	Material Inspection and Receiving Report	Nov 92	M
MIL-STD 105E	Sampling Procedures and Tables for Inspection by Attributes	May 89	M
Unnumbered	WAMC Daily Tally	Undated	M

(1) Should there be a conflict between the PWS and reference set forth therein the PWS shall control.

(2) Should there be a conflict between or among two or more such references, those coded mandatory by the PWS shall control over those coded Advisory. Between or among those similarly coded, those issued by a higher authority shall control over those issued by a lower authority and between or among those issued at the same level of authority, those with a later date of issue shall control over those with earlier dates of issue.

(3) Any task set forth in any such reference which shall call for the exercise of nondelegable discretionary Government authority shall be subject to the final approval of the Government official having such authority.

## **TECHNICAL EXHIBIT 1**

### **WORKLOAD ESTIMATES AND FINISH CODES HOSPITAL/MEDICAL**

1. Estimated monthly average of soiled linen will range from 90,000 pounds to 100,000 pounds. The quantities specified in Section B are based on historical data using an estimate of 100,000 pounds per month.
2. Soiled linen picked up at WAMC will vary daily. The workload on Mondays and days following a holiday will be the heaviest.

Estimates of the weights by day:

Monday	from	4000	to	7000 pounds
Tuesday	from	4000	to	7000 pounds
Wednesday	from	3500	to	4500 pounds
Thursday	from	2500	to	4000 pounds
Friday	from	1900	to	3000 pounds

3. Medical linen will be documented at time of pick up and delivery by weight. The Contractor will be paid by the weight of the clean linen delivered.

4. The following list consists of estimates, by piece, of the major items, quantities, and finish codes of work to be accomplished by the Contractor:

MEDICAL ITEM	FINISH CODE	QTY (12MTH)
BAG, LAUNDRY (Begard)	WD	33,022
BAG, LAUNDRY (Canvas)	WD	10,529
BATHROBE	WDFCK	23,079
BELT	WD	547
BLANKET, BABY	WDF	23,003
BLANKET, COTTON	WDF	60,688
BLANKET, WOOL	WDF	255
BRACE, ARM	WD	66
BRACE, LEG	WDF	29
CAP, FOOD OR OPERATING	WD	169
CLOTH, ALTER (CHAPEL	WPF	26
CLOTH, FINGER (CHAPEL)	WPF	26
COAT, CONVELESCENT	WDF	44
COAT, DOCTOR OR SMOCK	WSPH	9,140
COAT, PAJAMA, ADULT	WDFCK	33,624
COAT, PAJAMA, CHILD	WDFCK	1,000
COVERALL	WDH	132
COVER, MATTRESS	WDF	7
CURTAIN, 23 SQ YARD	WDF	107
CURTAIN, BED	WDF	130
DRAPES, SURG. 24X24	WDP	4
GOWN, OPERATING/PATIENT	WDFCK	107,622
JACKET, STRAIGHT	WDF	284
MISC, LARGE	WDF	29
MISC, MEDIUM	WDF	457
MISC, SMALL	WDF	601
PAD, BED	WD	15
PANTS, OPERATING	WDFK	14,459
PANTS, PAJAMA ADULT	WDFCK	24,408
PANTS, PAJAMA, CHILD	WDFCK	1,000
PILLOWCASE	WIFK	128,675
PILLOW, BED	WD	110
BAGS, WIPING	WD	4
SHEEPSKIN, LARGE	WD	40
SHEEPSKIN, SMALL	WD	40
SHEET, BED	WIFK	291,178
SHEET, CRIB	WIFK	30
SHEET, FITTED	WIFK	81,771
SHEET, LAP/EYE	WIFK	10,597
SHIRT, OPERATING	WDFCK	38,052
SHIRT, POLY/CIV	WPH	2,474
SHORTS, PT	WD	55
SLING	WD	17
TABLECLOTH, LARGE	WIF	154
TABLECLOTH, MEDIUM	WIF	397
TABLECLOTH, SMALL	WIF	517
TOWEL, FACE/HAND	WDFK	314,591
TOWEL, TURKISH BATH	WDFK	274,058

TOWEL, TURKISH BATH	WYDFK	2,400
TROUSERS, POLY/CIV	WPH	2,494
TROUSERS, UTILITY	WPH	479
UNDERSHIRT, BABY	WD	15,998
VEST, BODY	WDF	9
WRAPPER, LG 36X36	WDFK	9,007
WRAPPER, MED 24X24	WDFK	28,039
WRAPPER, SM 18X18	WDFK	7,294
WRAPPER, EXTRA LG 54X54	WDFK	2,603
TOTAL		

## FINISH CODES:

S- STARCH

P- PRESS

K- PACKAGE

Y – DYE

F- FOLD

W- WASH

C- SEPARATE BY COLOR

I - IRON

H- HANGER

D- DRY

5. Reference Paragraph 5.3.8. The Contractor will be required to dye new towels yellow. WAMC will purchase approximately 600 towels/quarter (2400/year) to be dyed.